

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 06 B 12463

DARREN E STORY

CHAPTER 13

ITASKER MITCHELL STORY

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-0298

SSN XXX-XX-4829

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 10/02/06 and confirmed on 12/07/06.
2. The case was dismissed after confirmation, 06/27/2008.
3. The Debtor paid a total of \$ 18473.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE	14762.96	.00	14762.96
SEVENTH AVENUE	UNSECURED	470.00	.00	.00
MASTERS GREEN LAWN & TRE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	339.41	.00	.00
CLERK OF CIRCUIT COURT C	PRIORITY	NOT FILED	.00	.00
COUNTRY COMPANIES INSURA	UNSECURED	NOT FILED	.00	.00
DUPAGE VALLEY ANESTHESIO	UNSECURED	NOT FILED	.00	.00
EDWARDS HOSPITAL	UNSECURED	NOT FILED	.00	.00
GINNYS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	344.93	.00	.00
ILLINOIS DEPT OF PUBLIC	PRIORITY	NOT FILED	.00	.00
JASONS NURSERY & LANDSCA	UNSECURED	NOT FILED	.00	.00
LABORATORY & PATHOLOGY D	UNSECURED	NOT FILED	.00	.00
MOW IT ALL	UNSECURED	298.14	.00	.00
NAPERVILLE RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NORTH SHORE AGENCY	UNSECURED	NOT FILED	.00	.00
PENN CREDIT CORP	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SBC AMERITECH	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT CO	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS IN	UNSECURED	NOT FILED	.00	.00
SUBURBAN MATERNAL MEDICI	UNSECURED	NOT FILED	.00	.00
SUNSETTER PRODUCTS	UNSECURED	NOT FILED	.00	.00
SURGICAL PRACTICE	UNSECURED	NOT FILED	.00	.00

		of 2		
UNIFUND CCR PARTNERS	UNSECURED	496.25	.00	.00
AMERICAN CREDIT SYSTEM	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	371.50	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	3228.53	.00	.00
PAYPAL	UNSECURED	NOT FILED	.00	.00
MAGE & PRICE	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1753.39	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	292.17	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	484.84	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	14762.96	.00	8079.16	.00	22842.12
PRINCIPAL PAID	14762.96	.00	.00	.00	14762.96
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	14762.96	.00	.00	.00	14762.96
The Debtor's attorney, STUHR & DRELL				, was allowed \$	3000.00
and was paid \$ 168.00 direct and \$ 2832.00				through the plan.	

The Trustee received \$ 878.04 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 09/09/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE